

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AMILYA MCGRIGGS

Debtor(s)

Case No. 17-25220

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/23/2017.
- 2) The plan was confirmed on 10/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/08/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,680.76
Less amount refunded to debtor \$189.23

NET RECEIPTS: \$2,491.53

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,938.03
Court Costs \$0.00
Trustee Expenses & Compensation \$118.74
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$2,078.53

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	600.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	235.15	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	10,850.00	10,525.00	10,525.00	188.89	224.11
CAPITAL ONE AUTO FINANCE	Unsecured	1,064.00	1,482.08	1,482.08	0.00	0.00
COMCAST CABLE %XFINITY	Unsecured	553.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	308.00	308.53	308.53	0.00	0.00
CREDITBOX.COM	Unsecured	1,578.00	1,578.29	1,578.29	0.00	0.00
DIRECT TV	Unsecured	360.00	NA	NA	0.00	0.00
EAST LAKE MANAGEMENT	Unsecured	3,800.00	NA	NA	0.00	0.00
GREATER CHICAGO FINANCE COMP	Unsecured	1,200.00	1,200.00	1,200.00	0.00	0.00
GREEN GATE SERVICING	Unsecured	290.00	NA	NA	0.00	0.00
MONEY LION LLC	Unsecured	398.00	NA	NA	0.00	0.00
NELNET	Unsecured	11,967.00	11,826.62	11,826.62	0.00	0.00
PERSONAL FINANCE COMPANY	Unsecured	869.00	869.20	869.20	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,990.00	2,935.80	2,935.80	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	580.00	NA	NA	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	160.00	160.00	160.00	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	160.00	NA	NA	0.00	0.00
SPOT LOANS	Unsecured	846.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	16,812.00	16,875.07	16,875.07	0.00	0.00
VILLAGE OF MATTESON	Unsecured	250.00	NA	NA	0.00	0.00
ZAPLO LOANS	Unsecured	613.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,525.00	\$188.89	\$224.11
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,525.00	\$188.89	\$224.11
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,235.59	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,078.53</u>	
Disbursements to Creditors	<u>\$413.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,491.53</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.